PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH.	Serial no.	12468
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Eunopolis.	HO received date	
PO/WO date	24/12/2022	PO/WO No.	95416	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27854	24/12/2022	13,454/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,454/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115422	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,454/-
Amount E – PO / WO value:			13,454/-
Amount F – Difference (A – E):			- NIL -
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	03/01/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research center Pvt Ltd	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D

Invoice No.	27854
Invoice Date.	24-12-2022
PO No.	95416
PO Date.	24-12-2022
Req ID	82811
Req Date	24-12-2022
Loc Req No	206585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	15	106.77	1,601.55	18	288.28
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3	609700 - PLUM-Plumbing - Green hose pipe-- - 20MM	730300	300	32.00	9,600.00	18	1,728.00
4							
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IGST	CGST	SGST			
			Total Taxable Amount	11,401.55	2,052.28
	1,026.14	1,026.14	Total Invoice Amount	13,453.83	

Rupees : Thirteen Thousand Four Hundred Fifty Three and Paise Eighty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 103151 Date: 24/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 24-12-2022 14:23:19

95416
13.12.22 4:34:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95416	206585
	Doc Date	24-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	15.00	106.77	0.00	18.00	1,889.83
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
3	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs *20MM*	300.00	32.00	0.00	18.00	11,328.00
					Total Order Value . . .	**13,453.83**

Rupees : Thirteen Thousand Four Hundred Fifty Three and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for over all site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	gvrc	Date:	24.12.2022			
Site & Phase :	innopolis	Time:	10.15			
Unit No./Block No.						
Supplier:		Req. No.	206585			
Material required before date:	urgent	ID No.	82811			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6414-Plumbing-Green hose pipe---25mm-Mtrs	500	0	500		
2	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	15	0	15		
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20		
4						
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10						
Remarks:	Towards over all site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	24.12.2022					

PO 95416

APPROVED
27 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23734
DC Date.	24-12-2022
PO No.	95416
PO Date.	24-12-2022
Req ID	82811
Req Date	24-12-2022
Loc Req No	206585

	Description of Goods	HSN/SAC	Qty
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	15
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
3	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	300
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SUMMIT SALES LLP IN WARD No: 95559 Date: 2/1/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10899 Dt: 24/12/22

MRN No: 115421 Dt: 26/12/2

Received By: D Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.